

ESTIMATE SUMMARY

CONTID: C20472

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20472-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS TIME ALLOW: 20 WORK DAYS

I-25: Concrete pavement repairs @ I-225

PERCENT TIME: 75.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA 0252-441

I-25: Concrete Pavement Repairs @ I-225

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 05/06/2016

DATE TIME STARTED 04/04/2016

2350 E. 70TH AVE.

DATE LET 10/01/2015

DATE WORK BEGAN 04/04/2016

P.O. BOX 358

DATE AWARDED 10/19/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/04/2015

DATE ACCEPTED

DENVER CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 04/04/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 495,054.00	PARTICIPATING	\$ 384,612.70	\$ 384,612.70
AWARD PROJECT AMT:	\$ 442,645.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	77.69%	TOTAL EARNINGS	384,612.70	384,612.70
FUNDS AVAILABLE:	\$ 110,441.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	384,612.70	384,612.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,639.68	-6,639.68
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	377,973.02	377,973.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	377,973.02	377,973.02
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 377,973.02

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0252-441

COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00250	Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0010	202-01000	Removal of Fence	27.000	0.000		
			LF	27.000	324.00	
			12.00000	27.000		324.00
0015	202-01170	Removal of Guardrail Type 7	15.000	0.000		
			LF	10.000	380.00	
			38.00000	10.000		380.00
0020	203-00100	Muck Excavation	35.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0025	208-00035	Aggregate Bag	80.000	0.000		
			LF	80.000	800.00	
			10.00000	80.000		800.00
0030	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,398.00	
			1,398.00000	1.000		1,398.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	3.000	141.00	
			47.00000	3.000		141.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			41.00000	0.000		0.00
0045	208-00205	Erosion Control Supervisor	10.000	0.000		
			HOURL	6.000	648.00	
			108.00000	6.000		648.00
0050	210-03100	Replace Concrete Pavement	553.000	0.000		
			SY	553.000	295,855.00	
			535.00000	553.000		295,855.00
0055	304-06000	Aggregate Base Course (Class 6)	65.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00710	Guardrail Type 7 (Style CA)	15.000	0.000		
			LF	10.000	1,740.00	
				174.00000		1,740.00
0065	607-53137	Fence Chain Link (Special) (36 Inch)	20.000	0.000		
			LF	10.000	350.00	
				35.00000		350.00
0070	626-00000	Mobilization	1.000	0.000		
			L S	0.705	38,775.00	
				55,000.00000		38,775.00
0075	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	4,451.00	
				4,451.00000		4,451.00
0080	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	3.000	2,619.00	
				873.00000		2,619.00
0085	627-00011	Pavement Marking Paint (Waterborne)	32.000	0.000		
			GAL	0.000	0.00	
				99.00000		0.00
0090	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	578.000	0.000		
			SF	60.000	1,560.00	
				26.00000		1,560.00
0095	630-00003	Uniformed Traffic Control	160.000	0.000		
			HOURL	0.000	0.00	
				81.00000		0.00
0100	630-00004	Traffic Control Vehicle	1.000	0.000		
			EACH	0.000	0.00	
				233.00000		0.00
0105	630-00006	Uniformed Traffic Control (Vehicle)	160.000	0.000		
			HOURL	0.000	0.00	
				12.00000		0.00
0110	630-00007	Traffic Control Inspection	14.000	0.000		
			DAY	0.000	0.00	
				58.00000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	Traffic Control Management	20.000	0.000		
			DAY	16.000	12,096.00	
			756.00000	16.000		12,096.00
0120	630-80001	Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
0125	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	3.600	169.20	
			47.00000	3.600		169.20
0130	630-80341	Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	10.800	507.60	
			47.00000	10.800		507.60
0135	630-80342	Construction Traffic Sign (Panel Size B)	42.000	0.000		
			EACH	20.700	972.90	
			47.00000	20.700		972.90
0140	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	14.400	676.80	
			47.00000	14.400		676.80
0145	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	0.900	628.20	
			698.00000	0.900		628.20
0150	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	2.700	629.10	
			233.00000	2.700		629.10
0155	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	45.900	1,055.70	
			23.00000	45.900		1,055.70
0160	630-80380	Traffic Cone	200.000	0.000		
			EACH	111.600	781.20	
			7.00000	111.600		781.20
0165	630-85041	Mobile Attenuator	40.000	0.000		
			DAY	16.000	5,600.00	
			350.00000	16.000		5,600.00

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CAT NO0200 ROADWAY						
0170	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0175	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	494,599.00 \$	384,157.70 \$
						384,157.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0190	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	455.00	
			455.00000	1.000		455.00
			CAT 0400	CURRENT AMT \$	455.00 \$	455.00 \$
						455.00
PROJECT TOTAL			CURRENT AMT \$	495,054.00 \$	384,612.70 \$	384,612.70